

EXHIBIT 1

SECOND DECLARATION OF DAVID L. JOHNSON

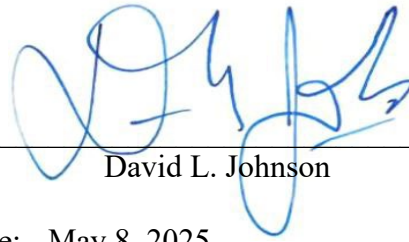
1. Following the execution of my February 27, 2025 Declaration (Doc. 210-1), which accounted for attorney's fees and expenses entered in counsel's billing system through February 24, 2025, Weather King has incurred additional attorneys' fees in the approximate amount of \$22,633.50 in connection with its pending motion for sanctions. Together with the total approximated in my February 27 Declaration, the total fees incurred by Weather King in connection with the motion for sanctions, not including expenses, is \$180,507.00.

2. A true and correct copy of redacted invoices reflecting these additional fees is attached hereto as Exhibit A. Fees in the amount of \$13,190.00 incurred in connection with the motion for sanctions that were entered in our accounting system after February 24, 2025, but that includes time entries from February 20 through February 28 are included the total in paragraph 1 above, but the supporting invoice for all of February 2025 is included in Plaintiff's Notice of Filing [Doc. 198] at Exhibit 1 [Doc. 198-1] at page 78. These \$13,190.00 in fees were not included in the approximate total of \$167,000 listed in my February 27, 2025 Declaration.

3. Additionally, in February of 2025, Repario charged Weather King \$2,000.00 to archive the forensic collection data and that same month began charging Weather King a recurring \$250.00 per month fee for archive data storage. True and correct copies of the invoices from February and March (showing both the archival fee and the recurring storage fees) are attached hereto as Exhibit B.

4. The aforementioned fees and expenses were reasonable and necessary in connection with Plaintiff's pursuit of its claims against Defendants and in connection with the tasks referenced in Paragraph 9 of my February 27, 2025 Declaration.

I DECLARE UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.



David L. Johnson

Date: May 8, 2025

EXHIBIT A

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10470182
Invoice Date: April 7, 2025

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
jillcoker@consolidatedbuildings.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through March 31, 2025

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

Client: Consolidated Industries, LLC
 Matter Number: 058422.231887
 Billing Professional: David L. Johnson

Invoice Number: 10470182
 Invoice Date: April 7, 2025

Matter: Breach of Legal Obligations

INVOICE DETAIL

PROFESSIONAL FEES

DATE	PROF	DESCRIPTION	HOURS
02/26/25	DLJ	Preparation of motion for sanctions and supporting documents.	2.50
03/06/25	JHD	Work on sanctions motion invoice redactions.	0.70
03/07/25	JHD	; work on sanctions invoice redactions.	0.6
03/10/25	JEFB	Work on redactions of invoices.	3.60
03/11/25	JEFB	Work on redactions of invoices.	3.20
03/20/25	JHD	Work on finalize sanctions motion invoice redactions.	3.50

[illegible]

BUTLER

|

SNOW

Consolidated Industries, LLC

Invoice Number: 10470182

Invoice Date: April 7, 2025

Page: 3

DATE	DESCRIPTION	AMOUNT
[REDACTED]	[REDACTED]	[REDACTED]
		[REDACTED]
		[REDACTED]

Client: Consolidated Industries, LLC
Matter Number: 058422.231887
Billing Professional: David L. Johnson

Invoice Number: 10474466
Invoice Date: May 7, 2025

DUE UPON RECEIPT

If paying by check, please remit payment to Butler Snow LLP at the address noted above.
Credit card payments can be made online at <https://www.butlersnow.com/payments>.

Tim Boyd
Consolidated Industries, LLC
tboyd@pmbrentals.com
jillcoker@consolidatedbuildings.com
295 Jim Adams Dr., Ste. A
Paris, TN 38242

Matter: Breach of Legal Obligations

INVOICE SUMMARY

For Services Rendered Through April 30, 2025

TOTAL FEES FOR CURRENT PERIOD

TOTAL EXPENSES FOR CURRENT PERIOD

TOTAL FEES AND EXPENSES

TOTAL AMOUNT DUE



**Please reference matter and invoice number(s) with payment.*

Tax I.D. 64-0331849

FOCUS | TEAMWORK | INNOVATION | SERVICE | EXPERIENCE | VALUE | RESPONSIVENESS

www.butlersnow.com | LAW ELEVATED

[illegible]

BUTLER | SNOW

DATE	PROF	DESCRIPTION	HOURS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/28/25	DLJ	Preparation of reply brief supporting motion for sanctions.	3.10
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/28/25	DWV	Work on reply memo in support of sanctions.	0.80
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/29/25	JHD	Work on revisions to reply brief in support of motion for sanctions.	1.70
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
04/29/25	DLJ	Continued preparation of reply brief supporting motion for sanctions and supporting documents.	2.20
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Rate Summary

PROFESSIONAL

Daniel W. Van Horn

David L. Johnson

John H. Dollarhide

[REDACTED]

Subtotal:

HOURS

hours at

hours at

hours at

[REDACTED]

RATE

\$595.00

\$450.00

\$445.00

[REDACTED]

TOTAL

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Case 1:22-cv-01230-STA-jay Document 214-1 Filed 08/22/23 PageID 3897

BUTLER | SNOW

EXHIBIT B



11333 N Scottsdale Road
Suite 294
Scottsdale, AZ 85254

INVOICE

Invoice To:

Butler Snow LLP – Nashville
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
United States

Invoice Number	TNY-05322
Payment Terms	Net 30
Invoice Date	02/28/2025
Due Date	03/30/2025

Matter Name: Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:**

Description	Unit	Quantity	Unit Price	Amount
Relativity hosting per GB and access fee BUTLER SNOW - WEATHER KING - REVIEW [NEARLINE]	GB	2044.3158	\$0.0000	\$0.00
Archive Data storage to external hard drive (PM time, HDD, Shipping) ARM Robin Figiel	Item	1	\$2,000.00	\$2,000.00
Data storage moved to cold storage for long-term retention Monthly Cold Storage Kim Hoffman	GB	250	\$1.00	\$250.00

(T) Subject to Sales Tax

Subtotal	\$2,250.00
Tax	\$0.00
Total	\$2,250.00

ACH Payments

Account Holder: Repario Data LLC
Account Type: Commercial Checking - Santander Bank
Routing Number: [REDACTED] 2691
Account Number: [REDACTED] 1551

Remittance Address

Repario Data
P.O. Box 12891
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at Billing@repariodata.com.



A **REPARIO** COMPANY

11333 N Scottsdale Road
Suite 294
Scottsdale, AZ 85254

INVOICE

Invoice To:

Butler Snow LLP – Nashville
150 3rd Avenue South, Suite 1600
Nashville, TN 37201
United States

Invoice Number	TNY-06079
Payment Terms	Net 30
Invoice Date	03/31/2025
Due Date	04/30/2025

Matter Name: Consolidated Industries LLC ("Weather King") v. Maupin, et al (COLD STORAGE) **Order Number:** Consolidated Industries LLC ("Weather King") v. Maupin, et al.

Description	Unit	Quantity	Unit Price	Amount
Data storage moved to cold storage for long-term retention BUTLER SNOW - WEATHER KING - REVIEW [NEARLINE] 03/27/2025	GB	1	\$250.00	\$250.00

(T) Subject to Sales Tax

Subtotal	\$250.00
Tax	\$0.00
Total	\$250.00

ACH Payments

Account Holder: Repario Data LLC
Account Type: Commercial Checking - Santander Bank
Routing Number: [REDACTED] 2691
Account Number: [REDACTED] 1551

Remittance Address

Repario Data
P.O. Box 12891
Philadelphia, PA 19176

For questions about your invoice, contact Accounts Receivable at Billing@repariodata.com.